

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

001605

This number **must** appear on your invoice and outside your packages.

Payable To			
Stan Anderson			
Purpose	Department		
Expenses	VWL		
Date	Requested By		
2023-05-03	Amber Echum		
Description		Budget Code	Subtotal
Expenses		7050	\$1192.52
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$1192.52
Notes			
CYDA May 8-10m 2923			
Ann Hiller Will pick up cheque Friday May 5, 2023			
Authorized Signature			
Ann Hiller			